GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing of the Modi F-4200 Fax Machine working in Commissioner of Inquiries(PM) Peshi – Payment of Rs.3,825/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No.6464

DATED:11.11.2008

READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Note from P.S. to COI(PM), dated 22-9-2008.
- 3. Bill No.STS/SC/274/08, dated 5-11-2008 received from the M/s.Sadhguru Trading & Services, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 3,825/- (Rupees Three thousand Eight hundred and Twenty five only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Modi F-4200 Fax Machine working in Commissioner of Inquiries(PM) Peshi.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

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M/s.Sadhguru Trading & Services, Hyderabad. The General Administration (Claims-C) Department (2 copies) The Deputy Pay and Accounts Officer, Secretariat, Hyderabad Sf/Sc.

//FORWARDED::BY ORDER//